

NADER ENTERPRISES INC

530 S. DOCK ST
 SHARON, PA 16146
 PHONE#1-724-342-7978
 FAX #1-724-342-7969

Invoice

Date	Invoice #
12/16/2005	5234

Bill To
CAPITAL SALES 1471 E 9 MILE RD HAZEL PARK, MI 48030

Terms	Due Date	Ship Date	Ship Via
	12/16/2005	12/16/2005	EAST END

Description	Qty	Rate	Amount
210CSJ&D LARGE 50CT LIGHTER	✓ 210 x 8000 = 4,200	16800.00 8.50	35,700.00
60CSJ&D MINI LIGHTER 50CT	✓ 60 x 1700 = 1,200	4200.00 8.00	9,600.00
		<u>21000.00</u>	
WRONG PRICE CHARGED PER F&D1			
<p>PAID DEC 28 2005 CHECK # 17052</p>			
YOU ARE RESPONSIBLE FOR PAYING YOUR LOCAL AND STATE TAXES IN FULL			Total \$45,300.00

21000.00

NADER ENTERPRISES INC

530 S. DOCK ST
SHARON, PA 16146
PHONE#1-724-342-7978
FAX #1-724-342-7969

Invoice

Date	Invoice #
1/10/2006	5390

Bill To
CAPITAL SALES 1471 E 9 MILE RD HAZEL PARK, MI 48030

Terms	Due Date	Ship Date	Ship Via
	1/10/2006	1/10/2006	EAST END

Description	Qty	Rate	Amount
J&D LIGHTER1000CT <i>WRONG ITEM SHIPPED-REFUSED</i>	<i>1,040</i>	46.00	47,840.00
47csJ&D LARGE 50CT LIGHTER <i>20/50 cs</i>	<i>47</i> = 940	<i>2500</i> 4.25	3,995.00
24csJ&D MINI LIGHTER 50CT <i>20/50 cs</i>	<i>24</i> 480	<i>4000</i> 4.00	1,920.00
<div> <div>YOU ARE RESPONSIBLE FOR PAYING YOUR LOCAL AND STATE TAXES IN FULL</div> <div> Total \$53,755.00 </div> </div>			